

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	R.Nirmalprasad		Designation	SGBT		GPF No	:17037	
Location	ZPHS, GOLLALAVALASA				Opening Balance	Rs. 92,362		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	1,000	0	0	0	94,362		
May	1,000	1,000	0	0	0	96,362		
June	1,000	1,000	0	0	0	98,362		
July	1,000	1,000	2,624	10,820	0	113,806		
August	1,000	1,000	0	0	0	115,806		
September	1,000	1,000	6,481	0	0	124,287		
October	1,000	1,000	0	0	0	126,287		
November	1,000	1,000	0	0	0	128,287		
December	1,000	1,000	0	0	0	130,287		
January	1,000	1,000	0	0	0	132,287		
February	1,000	0	0	0	40,000	93,287		
March	1,000	2,000	0	0	0	96,287		
<b>12,000</b>		<b>12,000</b>	<b>9,105</b>	<b>10,820</b>	<b>40,000</b>	<b>1,349,707</b>		
<b>OB+ Deposits</b>	<b>Rs. 136,287</b>			<b>Withdrawals</b>	<b>Rs. 40,000</b>			
<b>Interest</b>	<b>Rs. 8,998</b>			<b>Closing Balance</b>	<b>Rs. 105,285</b>			
<b>Grand Total</b>	<b>Rs. 145,285</b>							

- NOTE :**
1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.
  2. If the subscriber desires to make any alteration in the nomination already made, a revised nomination may be sent for in accordance with the rules of the fund.
  3. Subscribers, who nominates a person / persons other than members of his / her family and has subsequently acquires a family, should submit a nomination in favour of member / members of his / her family.
  4. The subscriber is request to satisfy himself / herself as to the corrections of the statement and to bring or if any to the notice of the Accounts Officer **ON or BEFORE 31.10.2011**
  5. The subscriber is requested to inform this office, whenever there is a change of place of duty / Office.

**Accounts Officer,  
ZF Srikakulam**